



HSHS
St. Anthony's
Memorial Hospital

September 7, 2017

Ms. Kathy J. Olson, Chair
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield IL 62761

RECEIVED

SEP 11 2017

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: CON Permit Approval Letter (Requested Correction)
Project #17-022, Shelled Space Finishing
St. Anthony's Memorial Hospital Ambulatory Care Center (CON Permit #14-056)

Dear Ms. Olson:

Thank you for approving our CON permit application in your letter dated July 31, 2017.

In preparing our required financial commitment / obligation notification for the project, per Section 1130.720, we noted the Permit Letter identified the HSHS Medical Group, Inc. as the "Permit Holder." This is incorrect. The Medical Group was identified as a co-applicant in the respective permit application in that they will be leasing the non-clinical physician office space from St. Anthony's Memorial Hospital of the Hospital Sisters of the Third Order of St. Francis, upon project completion.

The HSHS Medical Group, Inc. will be the lessee and the Hospital will be the lessor / landlord. Thus, the Permit Holder should correctly be St. Anthony's Memorial Hospital.

We would appreciate it if a corrected Permit Letter was issued.

Please let me know if you have any questions. I can be reached by e-mail at Theresa.Rutherford@hshs.org or by telephone at 217-347-1494.

Sincerely,

A handwritten signature in cursive script, reading "Theresa J. Rutherford".

Theresa J. Rutherford
President and Chief Executive Officer

CC: Courtney R. Avery, Administrator
Mike Constantino, Supervisor, Project Review Section
Ed Parkhurst, PRISM Healthcare Consulting



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 • FAX: (217) 785-4111

September 11, 2017

Correction

Theresa Rutherford, President & CEO
St. Anthony's Memorial Hospital
503 N. Maple Street
Effingham, IL 62401

Re: Project Number: #17-022
Facility Name: St. Anthony's Memorial Hospital Ambulatory Care Center
Facility Address: 503 N. Maple Street, Effingham, Illinois
Applicants: Hospital Sisters Services, Inc. - HSHS Medical Group, Inc - Hospital Sisters Health System – St. Anthony's Memorial Hospital of the Hospital Sisters of the Third Order of St. Francis
Permit Holder(s): St. Anthony's Memorial Hospital of the Hospital Sisters of the Third Order of St. Francis
Licensee/Operating: St. Anthony's Memorial Hospital
Owner(s) of Site: St. Anthony's Memorial Hospital
Project Description: Finishing of shelled space approved in project 14-056 for Physician offices (23,784 GSF).
Permit Amount: \$ 6,740,820
Permit Conditions: None
Project Required Commitment Date: March 18, 2019
Project Completion Date: March 18, 2019
Annual Progress Report Due Date: July 28, 2018

Dear Ms. Rutherford:

On July 28, 2017, the Illinois Health Facilities and Services Review Board/Chairman approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

In arriving at a decision, the State Board adopted the State Board staff's report and findings, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit is **not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

3. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730.

Financial Commitment is to be reported as part of the first annual progress report for permits requiring Commitment within 12 months after issuance. For major construction projects which require Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12th months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770


The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770..

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied.

Should you have any questions regarding the permit requirements, please contact Juan Morado at Juan.Morado2@illinois.gov or 312-814-2678.

Sincerely,



Kathy J. Olson, Chairwoman
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator